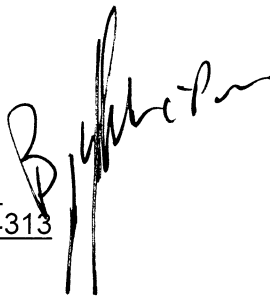


DATE: August 23, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Pease place the following item on the **REGULAR** agenda for the Council Meeting of **AUGUST 31, 2004**.

Item should read as follows:

Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-188 5000 Gallon Water Tanker for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids in order to review the necessity, function, and design of this equipment after the final report from RW Beck is reviewed.

Departments: Solid Waste Department and Fleet Services Department

Contact person: Alfonso Guerrero, Interim Procurement Analyst at 541-4654.

AGENDA FOR: **AUGUST 31, 2004**

Agenda Item Form

Agenda Date: 8/31/2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson / Alfonso Guerrero Jr. (ext. 4654)

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: FY2004 Solid Waste Management Revenue Bonds

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☐ Medium ☒ Low # of days: _____

Why is this item necessary:

5000 Gallon Water Tanker may or may not be needed depending on review of the final report from the RW Beck Study. Solid Waste Management Department recommends rejecting all bids and to re-bid at a later date.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

None

Statutory or Citizen Concerns:

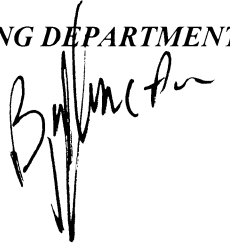

None

Departmental Concerns:

None

PURCHASING DEPARTMENT

TO: City Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing
THRU: Alfonso Guerrero Jr.
Procurement Analyst
DATE: August 19, 2004

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Tuesday, August 31, 2004.


Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-188 5000 Gallon Water Tanker for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids in order to review the necessity, function, and design of this equipment after the final report from RW Beck is reviewed.

Departments: Solid Waste Department and Fleet Services Department

CITY CLERK'S USE: ITEM NO. _____

City of El Paso
Fleet Services Department

To: Byron Johnson, Purchasing
From: Jeffrey A Belles, Fleet Services
Subject: Reject Bids
Date: August 19, 2004



Please reject bids 2004-189 Dozer and 2004-188 Water Wagon.

We will review the necessity of this equipment after the full implementation of the RW Beck report.

CITY OF EL PASO BID TABULATION

BID ITEM: 5,000-GALLON WATER TANKER

BID DATE: JUNE 9, 2004

BID # 2004-188

DEPARTMENT: SOLID WASTE MANAGEMENT

			WAGNER EQUIPMENT CO. EL PASO, TX						DEPARTMENT: SOLID WASTE MANAGEMENT	
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1 EACH	5,000-GALLON WATER TANKER, AS SPECIFIED	\$231,877.00	\$231,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANUFACTURER			CATERPILLAR/MEGA							
MODEL NUMBER			MST5613 WATER WAGON							
OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDS)										
FIVE (5) YEAR, O-1 10,000-HOUR EXTENDED WARRANTY			N/A		\$0.00		\$0.00		\$0.00	
FOUR (4) YEAR, O-2 8,000-HOUR EXTENDED WARRANTY			N/A		\$0.00		\$0.00		\$0.00	
TRADE-IN ALLOWANCE			TRADE-IN AMOUNT		TRADE-IN AMOUNT		TRADE-IN AMOUNT		TRADE-IN AMOUNT	
ITEM #: T-1 DESCRIPTION: 1996 CATERPILLAR 613E (CURRENTLY IN OPERATION AT THE CLINT LANDFILL) SERIAL NO.: 8LJ01353			\$40,000.00		\$0.00		\$0.00		\$0.00	

APPROVED BY: 

DATE: 6-18-04

2004-188 5000-GALLON WATER TANKER - SOLID WASTE MANAGEMENT DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: 5,000-GALLON WATER TANKER

BID DATE: JUNE 9, 2004

BID # 2004-188

DEPARTMENT: SOLID WASTE MANAGEMENT

**WAGNER EQUIPMENT CO.
EL PASO, TX**

THE CITY AT IS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.

BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:

A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

B. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☒

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

C. ONE YEAR (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

D. NO OPTION OFFERED.

☐

☐

☐

☐

PAYMENT TERMS:

NET - 30 DAYS

BIDDER'S PROMISED DELIVERY:

120 CONSECUTIVE DAYS

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.

A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF BID.

BIDS SOLICITED: 27

BIDS RECEIVED: 1

BIDS LOCAL: 12

NO BID: 3

APPROVED BY: 

DATE: 6-18-04

WAGNER EQUIPMENT CO.
10501 DYER ST
EL PASO, TX

FOUR SEASONS EQUIPMENT
4120 CEDAR LAKE DR.
DALLAS, TX 75227

CLOSNOR EQUIPMENT
1415 WEST POPLAR
SAN ANTONIO, TEXAS 78207

SOUTHWEST INTERNATIONAL EQUIPMENT
3925 GALVESTON
HOUSTON, TX. 77017

TEXANA MACHINERY
4146 I-10 EAST
SAN ANTONIO, TX 78219

SMITH TANK & EQUIPMENT CO.
P.O. BOX 2014
TYLER, TX 75710-2014

HOLT COMPANY
P. O. BOX 540788
DALLAS, TX 7535-0788

AMERICAN EQUIPMENT & TRAILER
P. O. BOX 32-180
AMARILLO, TX 79120

PRANA MACHINERY
7505 ALAMEDA AVE.
EL PASO, TX 79915

ROAD MACHINERY CO.
1100 KASTRIN ST.
EL PASO, TX 79907

All
new
label*

TOM GROWNEY EQUIPMENT, INC.
11323 ROJAS AVE.
EL PASO, TX 79936

No Bid

BORDER MACHINERY
1710 E. PAISANO DR.
EL PASO, TX 79901

SUNSTATE EQUIPMEDNT CO.
8660 CASTNER DR.
EL PASO, TX 79907

FRANKS' SUPPLY
1211 BARRANCA DR.
EL PASO, TX 79935

No Bid

UNITED RENTALS
8280 GATEWAY E.
EL PASO, TX 79907

PRIME EQUIPMENT
6914 GATEWAY E.
EL PASO, TX 79915

SIERRA MACHINERY INC
939 HAWKINS BLVD.
EL PASO, TX 79915

No Bid

CONTENENTAL EQUIPMENT
8505 S. CENTRAL EXPRESSWAY
DALLAS, TX 75241-0029

UNITED MACHINERY
6731 DONIPHAN
CANUTILLO, TX 79835

TEXAS EQUIPMENT CO.
ATTN: ERNESTO ESPARZA
18770 ALAMEDA AVE
TORNILLO, TX 79853

MUSTANG TRACTOR
1300 FM 2854
CONROE, TX 77304

HOLT COMPANY
3302 S. W. W. WHITE RD.
SAN ANTONIO, TX 78222

WARREN CAT
2301 PRODUCTIN LN.
ODESSA, TX 79761-5840

ATTN: WESLEY KOLSTER
ROAD MACHINERY CO.
1181 BURGUNDY
EL PASO, TX 79907



TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD
EL PASO, TX 79927

ATTN: BRUCE KONRAD
STEPP MANUFACTURING CO, INC
12325 RIVER ROAD
NORTH BRANCH, MN 55056

ATTN: JEFF GUENTZEL
BOWHEAD MANUFACTURING CO.
1011 SW KLINKITAT WAY SUITE 104
SEATTLE, WA 98134

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER

PO BOX 5600

ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE

2829 MONTANA AVE, B-100

EL PASO, TX 79903

EL PASO TIMES NEWSPAPER

CLASSIFIED / LEGAL SECTION

PO BOX 20

EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER

4791 N. MESA

EL PASO, TX 79902

SAM'S CLUB

7970 NORTH MESA

EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION

PO BOX 3612

EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY

2626 NORTHEAST # 103

EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX 79901